

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kelly Bindle		ATE PR	EPARED	June 14, 2017	
FOR THE CONSTITUENCY		OF Thomspon		-		JUN 1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
4/30	Modern Earth -	- Website completion				\$393.75	
						· · · · · · · · · · · · · · · · · · ·	
	PAY DIRECT						
	L		SUB -T	OTALS:		\$393.75	
				TOTAL AMOUNT OF EXPENSES			\$393.75

LEGISLATIVE ASSEMBLY



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M.L.A. NAME		Kelly Bindle		ATE PRE	EPARED	June	1, 2017	
FOR THE C	ONSTITUENCY	Y OF Thompson						
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
6/1	ROGERS - Wi	ireless Service				127.98		
	(for MLA & C	CA)						
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		-					-	
	PAY DIR						2	
		-						
			1					
			SUB -T	OTALS:		127.98	i i	
				TOTAL AMOUNT OF EXPENSES \$ 127.			\$127.98	



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LEGISLATIVE ASSEMBLY

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M.L.A. NAME		Kelly Bindle	[DATE PREPARED		June 19, 2017	
FOR THE CONSTITUENCY OF Thompson			JUN 2 0 20		2 0 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	MTS - Internet		5		8	\$64.92	
5/25	MTS - Phone					\$150.74	
9							
	PAY DIRECT						
							P.
	-/					N. N	
2							
			SUB -T	OTALS:		\$215.66	-
				TOTAL AMOUNT OF EXPENSES			\$215.66



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LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

	M.L.A. NAN	1E	KELLY BINDLE		DATE PF	REPARED	Jun= 14	2017
	FOR THE C	CONSTITUENCY	OF THOMPSON				JUN	1 4 2017
	Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
×	06/08	PEG BEER	6. Dismon	-				\$ 16.95
	06/09	BEST BUY					\$110,72	
	06/13	CAMBA PO	ST STAMPS.	nagararan di kanan da kana da k	- <u>andrine () </u>	l	4.46	
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1.00								
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		anatanan kutatan kutatan kutan k	NNN MENNEN MENNEN MENNEN MENNEN MENNEN MENNEN AL					
l	NTONE	Manad I.		*****	95-1119 (1961)			
	* VIUIU	yerra to	Living Allowance	SUB -T	OTALS:	\$	\$115.18	\$ 76.35
				81. B	TOTAL AMOUNT OF EXPENSES $3 + 32$			



MLA EXPENSE CLAIM

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M.L.A. NAME Kelly Bindle DATE PREPARED June 22, 2017 FOR THE CONSTITUENCY OF Thompson JUN 2 2 2017 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) x PC CAUCUS - MBiz breakfast - June 22, 2017 \$49.87 6/21 PAY DIRECT \$49.87 SUB -TOTALS: \$49.87 TOTAL AMOUNT OF EXPENSES